

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

**STATE OF NEW MEXICO**  
**PUBLIC EDUCATION DEPARTMENT**  
 300 Don Gaspar Santa Fe, NM 87501-2786  
**Budget Adjustment Request**

**Doc. ID:** 001-706-2122-0019-IB  
**Fund Type:** General Fund / Capital Outlay / Debt Service

**Adjustment Type:** Initial Budget

**Fiscal Year:** 2021-2022

**Entity Name:** Coral Community Charter

**Adjustment Changes Intent/Scope of Program Yes or No?:** No

**Contact:** Katy Sanchez, Business Manager

**Total Approved Budget (Flowthrough):**

**Phone:** (505) 908-1420

**Email:** ksanchez@coralcharter.com

<b>FLOWTHROUGH ONLY</b>	
<b>Budget Period:</b> Jul 1 2021 12:00AM	<b>To:</b> Jun 30 2022 12:00AM
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 31200.0000.43209 \$111,578

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
31200 Public School Capital Outlay	4000 Capital Outlay	54640 Rental - Lease To Purchase	0000 No Program	0000 No Job Class		\$111,578	\$111,578	
Sub Total						\$111,578		
Indirect Cost								
DOC. TOTAL						\$111,578		

**Justification:**

Initial Budget received from PSFA for 2021-2022 Allocations.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on: 10/5/2021

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

**Approvals by Digital Signature**

Name	Role	Date
Katy Sanchez	Business Manager	10/5/2021 5:53:28 PM
Lori Bachman	Superintendent	10/5/2021 6:48:25 PM
Michael Lopez	Program Manager	10/6/2021 8:14:57 AM
Stephanie Blea	Fund Analyst	10/13/2021 11:45:07 AM
Valerie Padilla	Fiscal Director	10/13/2021 4:59:55 PM